Charges for po#: 924-139

25-Mar-03

CARPENTER 2	Craft Shift Employee	Per Diem	Hours	Rate	Total	
Ot 0 \$35.76 \$0.00 \$225.09	CARPENTER 2					
Totals for 1st shift Totals for CARPENTER 2 FOREMAN 1 AIONO, SIAOSI St 6 \$35.86 \$215.16 0t 0 \$52.89 \$0.00 dt 0 \$52.89 \$0.00 St 50.00 \$68.71 \$0.00 \$215.16 Totals for 1st shift Totals for FOREMAN 1 CHURCH, JUAN St 12.5 \$21.63 \$270.38 0t 0 \$30.93 \$0.00 dt 0 \$30.93 \$0.00 dt 0 \$40.21 \$0.00 \$270.38 Totals for 1st shift 12.5 hours 1 CHURCH, JUAN 1 CHUR	1 LEA, SIAGIA	\$45.00 st	_			
Totals for 1st shift 9 hours \$225.09 Totals for CARPENTER 2 9 hours \$225.09 FOREMAN 1 AIONO, SIAOSI						***
Totals for CARPENTER 2 9 hours \$ \$225.09 FOREMAN 1 AIONO, SIAOSI 5 \$ \$ 6 \$35.86 \$215.16 ot 0 \$52.89 \$0.00 dt 0 \$68.71 \$0.00 \$215.16 Totals for 1st shift 5 hours 5 \$215.16 Totals for 1st shift 1 CHURCH, JUAN 5 \$ 12.5 \$21.63 \$270.38 ot 0 \$30.93 \$0.00 dt 0 \$40.21 \$0.00 \$270.38 Totals for 1st shift 1 12.5 hours Totals for LABOR 1 CRISWELL, RYAN 1 CRISWELL, RYAN 5 \$45.00 \$t 0 \$32.24 \$0.00 dt 0 \$59.93 \$0.00 st 0 \$59.93 \$0.00 st 0 \$368.80 Totals for 1st shift 8 hours 5 \$368.80 Totals for 1st shift 7 \$45.00 \$1 \$46.70 \$0.00 \$368.80 Totals for 1st shift 8 hours 5 \$368.80 Totals for 1st shift 1 \$45. hours 5 \$309.78 Totals for 1st shift 1 \$45. hours 5 \$309.78 Totals for 1st shift 1 \$45. hours 5 \$309.78 Totals for 1st shift 1 \$45. hours 5 \$309.78 Totals for SUPERVISOR 1 \$1,389.21		dt	0	\$46.49	\$0.00	\$225.09
FOREMAN 1 AIONO, SIAOSI 2	Totals for 1st shift		9	hours		\$225.09
1 AIONO, SIAOSI	Totals for CARPENTER 2		9	hours		\$225.09
1 AIONO, SIAOSI	FOREMAN					
ot dt 0 \$52.89 \$0.00 dt \$0.00 \$68.71 \$0.00 \$215.16 Totals for 1st shift 6 hours \$215.16 Totals for FOREMAN 8 hours \$215.16 LABOR		st	6	\$35.86	\$215.16	
Totals for 1st shift Totals for FOREMAN LABOR 1 CHURCH, JUAN 1 CHURCH, JUAN 2 St 12.5 \$21.63 \$270.38 \$270.38 \$0.00 \$0.00 \$0.00 \$30.93 \$0.00 \$270.38 \$0.00 \$		ot	0			
Totals for FOREMAN LABOR 1 CHURCH, JUAN 1 C		dt	0	\$68.71	\$0.00	\$215.16
LABOR 1 CHURCH, JUAN 1 CHURC	Totals for 1st shift		6	hours		\$215.16
1 CHURCH, JUAN ot 0 \$30.93 \$0.00 ct 0 \$40.21 \$0.00 \$270.38 \$0.00 \$270.38 \$0.00 ct 2.5 hours \$270.38 \$0.00 \$270.38 \$0.00 ct 2.5 hours \$270.38 \$0.00	Totals for FOREMAN		6	hours		\$215.16
1 CHURCH, JUAN ot 0 \$30.93 \$0.00 ot 0 \$30.93 \$0.00 ot 0 \$30.93 \$0.00 ot 0 \$40.21 \$0.00 \$270.38 \$1.389.21 \$1.25 hours \$270.38 \$1.389.21 \$	14000					
ot dt 0 \$30.93 \$40.21 \$0.00 \$270.38 Totals for 1st shift 12.5 hours \$270.38 Totals for LABOR 12.5 hours \$270.38 LEAD CARPENTER		st	12.5	\$21.63	\$270.38	
Interest of 1st shift	7 01/0/(01/, 00/ 11				\$0.00	
Totals for LABOR 12.5 hours \$270.38 LEAD CARPENTER			0	\$40.21	\$0.00	\$270.38
Totals for LABOR	Totals for 1st shift		12.5	hours		\$270.38
1 CRISWELL, RYAN \$45.00 st 0 \$32.24 \$0.00 ct 8 \$46.10 \$368.80 dt 0 \$59.93 \$0.00 \$368.80 dt 0 \$59.93 \$0.00 \$368.80 dt 0 \$59.93 \$0.00 \$368.80 Totals for 1st shift 8 hours \$368.80 SUPERVISOR 1 LUTHER, JASON st 0 \$46.70 \$0.00 ct 4.5 \$68.84 \$309.78 dt 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78 \$	•	<i>:</i>	12.5	hours		\$270.38
1 CRISWELL, RYAN \$45.00 st 0 \$32.24 \$0.00 ct 8 \$46.10 \$368.80 dt 0 \$59.93 \$0.00 \$368.80 dt 0 \$150.00 \$369.78 dt 0 \$150.00 \$309.78 dt 0 \$150.0	LEAD CARPENTER					
ot 8 \$46.10 \$368.80 dt \$368.80 \$0.00 \$368.80 Totals for 1st shift 8 hours \$368.80 Totals for LEAD CARPENTER 8 hours \$368.80 SUPERVISOR st 0 \$46.70 \$0.00 ot 4.5 \$68.84 \$309.78 dt 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78 Report Totals: 40 hours \$1,389.21		\$45.00 st	0	\$32.24	\$0.00	
Totals for 1st shift 8 hours \$363.80 Totals for LEAD CARPENTER 8 hours \$368.80 SUPERVISOR st 0 \$46.70 \$0.00 \$0.00 1 LUTHER, JASON st 0 \$46.70 \$0.00 \$0.00 0t 4.5 \$68.84 \$309.78 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78 Report Totals: 40 hours \$1,389.21	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8	\$46.10	\$368.80	
Totals for LEAD CARPENTER 8 hours \$368.80 SUPERVISOR 1 LUTHER, JASON st 0 \$46.70 \$0.00 0t 4.5 \$68.84 \$309.78 0t 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78		dt	0	\$ 59.93	\$0.00	\$368.80
SUPERVISOR 1 LUTHER, JASON st 0 \$46.70 \$0.00 ot 4.5 \$68.84 \$309.78 dt 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift Totals for SUPERVISOR Report Totals: 40 hours \$1,389.21	Totals for 1st shift		8	hours		\$363.80
1 LUTHER, JASON st 0 \$46.70 \$0.00 ot 4.5 \$68.84 \$309.78 ot 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78	Totals for LEAD CARPENTER		8	hours		\$368.80
1 LUTHER, JASON st 0 \$46.70 \$0.00 ot 4.5 \$68.84 \$309.78 ot 0 \$89.49 \$0.00 \$309.78 Totals for 1st shift 4.5 hours \$309.78 Totals for SUPERVISOR 4.5 hours \$309.78 Report Totals: 40 hours \$1,389.21	SUPERVISOR					
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Totals for 1st shift Totals for SUPERVISOR Report Totals: 4.5 hours \$309.78 \$309.78			4.5	\$68.84	\$309.78	
Totals for SUPERVISOR 4.5 hours \$309.78 Report Totals: 40 hours \$1,389.21		dt	0	\$89.49	\$0.00	\$309.78
Totals for SUPERVISOR 4.5 hours \$309.78 Report Totals: 40 hours \$1,389.21	Totals for 1st shift			. *		\$309.78
Report Totals: 40 hours \$1,389.21	Totals for SUPERVISOR		4.5	hours	ň	\$309.78
	v			hours	* **	\$1,389.21
		tobatt ramia		;·-··· -	Total Labor Ch	•

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IPSC Accounting

Name (printed)

Signature

Date

BAFWAY

Safway Steel Products, Inc.

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